

# State of Arizona



## Campaign Finance Report

**OPTOMETRIC POLITICAL ACTION COMMITTEE OF ARIZONA**  
**Committee #: 1134**

**Treasurer: HANIAN, ANNETTE, O.D.**  
**1702 E Highland Ave, Ste 213, Phoenix, AZ 85016**  
**Phone: (602) 279-0055**  
**Email: JENNIFER@AZOA.ORG**

### Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: November 28, 2008  
Reporting Period: September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,031.26
Total Cash Receipts this Reporting Period:	\$1,187.50
Total Cash Disbursements this Reporting Period:	\$635.45
Cash Balance at End of Reporting Period:	\$6,583.31

Report ID: 49985

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,187.50	\$0.00	\$1,187.50	\$18,058.21
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$296.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$300.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,187.50	\$0.00	\$1,187.50	\$18,654.21

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$45.45	\$0.00	\$45.45	\$597.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$590.00	\$0.00	\$590.00	\$4,720.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$10,712.32
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$635.45	\$0.00	\$635.45	\$16,030.28
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$635.45			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SELLERS, MICHAEL	09/26/2008	\$500.00	\$625.00
<b>Address:</b>	7552 N La Cholla Blvd, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY, SELF			
<b>Name:</b>	Siekert, Rand W., OD	09/26/2008	\$250.00	\$250.00
<b>Address:</b>	6800 N Montezuma Dr, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Optometrist, Self			
<b>Name:</b>	AMIN, NEHA	09/30/2008	\$125.00	\$550.00
<b>Address:</b>	3404 W Cheryl Dr, Ste 180, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY			
<b>Name:</b>	FORNARA, JOHN	09/30/2008	\$250.00	\$250.00
<b>Address:</b>	2460 Haskell Springs Rd, Clarkdale, AZ 86324		Cash	
<b>Occupation:</b>	DOCTOR OF OPTOMETRY, SELF			
<b>Name:</b>	Liston, James	09/30/2008	\$62.50	\$375.00
<b>Address:</b>	7123 E Tanque Verde Rd, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	Doctor of Optometry			
Total of Individual Contributions			\$1,187.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,187.50	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HEARTLAND PAYMENT SYSTEMS	10/01/2008	\$35.00	\$35.00
<b>Address:</b>	1437 YOUNGTOWN CENTER, HWY 62, JEFFERSONVILLE, IN, AZ 47130		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	AMERICAN EXPRESS	10/06/2008	\$5.95	\$10.45
<b>Address:</b>	1234 ANY STREET, PHOENIX, AZ 85008		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Neha Amin contribution deduction by Am Ex			
<b>Name:</b>	AMERICAN EXPRESS	10/14/2008	\$4.50	\$10.45
<b>Address:</b>	1234 ANY STREET, PHOENIX, AZ 85008		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$45.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$45.45	

**Schedule E3 - Contributions to other committees**

	Date	Amount	Cycle To Date
<b>Name:</b> 200893549 - COMMITTEE TO RE-ELECT STEVE GALLARDO 2008	10/02/2008	\$200.00	\$200.00
<b>Address:</b> PO Box 48562, Phoenix, AZ 85075		Cash	
<b>Name:</b> 200893629 - VIC WILLIAMS 08	10/02/2008	\$200.00	\$390.00
<b>Address:</b> 2749 W Placita Mesa Alta, Tucson, AZ 85742		Cash	
<b>Name:</b> 200893629 - VIC WILLIAMS 08	10/12/2008	\$190.00	\$390.00
<b>Address:</b> 2749 W Placita Mesa Alta, Tucson, AZ 85742		Cash	
Total of Contributions to Other Committees		\$590.00	
Total of Refunds Received		\$0.00	
Net Total of Contributions to Other Committees		\$590.00	

